

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 4,973/- Attached to the Officers of this Department for the period from 23.10.2011 to 22.11.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 318

Dated: 03.12.2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24.11.2011.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 4,973/- (Rupees Four Thousand Seven Hundred and Seventy Three Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.10.2011 to 22.11.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of account "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX- OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

The Concerned Officers.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.10.2011 to 22.11.2011 Vide G.O.Rt.No., Dt:
03.12.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	531	625	531
2	Sri Madhava Krishna, Section Officer.	99493 57622	334	625	334
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	362	625	362
5	V. Surydu, Section Officer	99493 57625	723	625	625
6	N. Lakshmi Padmaja, Section Officer	99493 57627	83	625	83
7	B. Janardhan Rao, Section Officer	99493 57630	339	625	339
8	P. Gangadhara Rao, A.F.A	99893 34997	600	625	600
9	Y. Prabhakar Rao, Section Officer	99595 58414	361	625	361
10	T. Seshu Kumari, Section Officer	99595 58415	346	625	346
11	M. Saritha, Section Officer,	99595 58416	698	625	625
12	Suneetha, P. S.	99595 58417	244	625	244
13	S.A. Satyavathi, Section Officer	9000141592	523	625	523
	Total :				Rs. 4,973/-

SECTION OFFICER